

Sample Coding for Health Services:

Definition: *Physical and mental health services which are not direct instruction. Included are activities that provide students with appropriate medical, dental, and nursing services.*

Fund	Program	Function	Object	Cost Center	Description
1000	0000	2130	1010	900	Nurse salary
1000	0000	2130	2010	900	Nurse benefits, excluding retirement/tuition
1000	0000	2130	2310	900	Nurse retirement
1000	0000	2130	2510	900	Nurse tuition reimbursement
1000	0000	2130	1180	900	Clerk salary
1000	0000	2130	2080	900	Clerk benefits, excluding retirement/tuition
1000	0000	2130	2380	900	Clerk retirement
1000	0000	2130	2580	900	Clerk tuition reimbursement
1000	0000	2130	1020	900	Nurse aide salary
1000	0000	2130	2020	900	Nurse aide benefits, retirement/tuition
1000	0000	2130	2320	900	Nurse aide retirement
1000	0000	2130	2520	900	Nurse aide tuition reimbursement
1000	0000	2130	3000	900	Purchased Professional Services
1000	0000	2130	3300	900	Employee Training/Development
1000	0000	2130	3400	900	Contracted Services
1000	0000	2130	4000	900	Purchased Property Services
1000	0000	2130	4320	900	Technology Related Repairs/Maintenance
1000	0000	2130	4330	900	Software Related Repairs/Maintenance
1000	0000	2130	4430	900	Computer Related Equipment Leases
1000	0000	2130	5000	900	Other Purchased Services
1000	0000	2130	5800	900	Employee Travel, excluding Professional Development
1000	0000	2130	5810	900	Employee Travel for Professional Development
1000	0000	2130	6000	900	Other Supplies (not delineated in 6000 range below)
1000	0000	2130	6400	900	Books
1000	0000	2130	6500	900	Technology Related Supplies
1000	0000	2130	7000	900	Property (fixed asset)
1000	0000	2130	7001	900	Property (supply asset)
1000	0000	2130	7340	900	Technology Related Hardware (fixed asset)
1000	0000	2130	7341	900	Technology Related Hardware (supply asset)
1000	0000	2130	7350	900	Technology Related Software (fixed asset)
1000	0000	2130	7351	900	Technology Related Software (supply asset)
1000	0000	2130	8000	900	Miscellaneous
1000	0000	2130	9000	900	Contingency